

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: IDREANA A PITTMAN

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Case No.: 09-07482

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2009.
- 2) This case was confirmed on 04/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2009.
- 5) The case was dismissed on 03/31/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,935.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,169.75
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,169.75</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,074.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 290.91
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,364.91**

Attorney fees paid and disclosed by debtor **\$ 426.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	9,000.00	16,912.29	15,222.00	557.93	246.91
RENT A CENTER	SECURED	1,000.00	.00	.00	.00	.00
RENT A CENTER	UNSECURED	2,263.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,166.00	883.44	883.44	.00	.00
COMCAST	UNSECURED	940.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	236.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	602.00	602.50	602.50	.00	.00
PREMIER BANK CARD	UNSECURED	209.00	209.68	209.68	.00	.00
GUARANTY BANK	UNSECURED	1,200.00	1,039.23	1,039.23	.00	.00
LAURA S LALICH	UNSECURED	300.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	419.00	377.96	.00	.00	.00
ISAC	UNSECURED	26,071.00	26,330.77	.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	14,610.00	14,459.78	14,459.78	.00	.00
ZALUTSKY & PINSKI LT	UNSECURED	3,600.00	2,642.67	2,642.67	.00	.00
ZALUTSKY & PINSKI LT	OTHER	.00	NA	NA	.00	.00
ZALUTSKY & PINSKI	OTHER	.00	NA	NA	.00	.00
ROBERT L KELLY JR	OTHER	.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	.00	1,690.29	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,222.00	557.93	246.91
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,222.00	557.93	246.91
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,527.59	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,364.91	
Disbursements to Creditors	\$ 804.84	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,169.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.